

CARD SERVICE CENTER



BROCK ECKSTEIN
Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
June 4, 2018 to July 3, 2018

RECEIVED
JUL 16 2018

BY: *MD*

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,065.65
- Payments	\$1,065.65
- Other Credits	\$0.00
+ Purchases	\$4,332.88
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$4,332.88

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$5,667.00
Statement Closing Date July 3, 2018
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$4,332.88
Minimum Payment Due: \$129.99
Payment Due Date: July 28, 2018

MESSAGES

Using your credit card to travel this summer? Our fraud monitoring systems are always on alert to help protect you against fraud. Please share your travel plans with us before you leave by calling 1-800-367-7576 anytime, day or night. Should you wish to have additional purchasing power through a higher credit limit, let us know and we'll be happy to process your request.

Please see reverse side of page 1 for important information.

5762 0001 BHH

001 7 2

180703 0

PAGE 1 of 2

15 1127 4005 VBS 01AB5762

5418



TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
06/26	06/26	8559061J1EHM70668	PAYMENT - THANK YOU	\$1,065.65-
06/04	06/05	5548382HQBLGZRQG4	WAL-MART #1889 LA GRANDE OR	\$189.88
06/11	06/12	0543684HKBLJADG0G	WM SUPERCENTER #1889 ISLAND CITY OR	\$202.00
06/12	06/13	5541734HK869A799D	ISLAND EXPRESS LUBE C ISLAND CITY OR	\$39.95
06/19	06/20	5542950HSS1GFJ6JN	PAYPAL *DELL MKT 4029357733 TX	\$3,584.98
06/19	06/21	0541019HV7DMW7NVH	SUBWAY 00565184 ELGIN OR	\$6.00
06/21	06/22	0531461HXEHVLJSQS	LA GRANDE ACE HARDWARE LA GRANDE OR	\$99.33
06/26	06/26	5543286J15SX2GDHQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$157.76
06/26	06/27	5531020J12DG8Q77K	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$37.99
06/30	07/02	5531020J50RVGE85S	ADOBE *ACROPRO SUBS 8008336687 CA	\$14.99

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.99% (v)	\$0.00	30	\$0.00
Cash Advances	15.99% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Brock Eckstein

From: Automated_Email@Dell.com
Sent: Tuesday, June 19, 2018 3:17 AM
To: cityadm@cityofelginor.org
Subject: Dell Order Has Shipped for Dell Purchase ID: 2006836323621



Your shipment is on its way!

Your order has shipped, and you can view carrier and tracking information below.
Thanks for shopping with Dell!

[Check Order Status](#)

Order summary

Order date	Dell Purchase ID
Jun. 13, 2018	2006836323621

Order total
\$3,584.98

Items shipped (1)

Order number
375313276

Status
Shipped

Shipping address
180 N 8TH AVE

Arrives By
Available via carrier

Carrier tracking
[461361580099523](#)

Shipping method
DELL Standard Delivery -
\$0.00

Final Details for Order #111-5763940-8022620[Print this page for your records.](#)**Order Placed:** June 25, 2018**Amazon.com order number:** 111-5763940-8022620**Order Total:** \$157.76**Shipped on June 26, 2018****Items Ordered****Price**

2 of: *Genuine Dell 240W PA-9E AC Power Supply Adapter Charger Cord for Alienware & Precision (Part # 331-9053).* \$78.88

Sold by: Best Price Power Adapter ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$157.76

Shipping & Handling: \$0.00

Total before tax: \$157.76

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$157.76

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$157.76

Shipping & Handling: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Total before tax: \$157.76

Estimated tax to be collected: \$0.00

Grand Total: \$157.76**Credit Card transactions**

MasterCard ending in 0185: June 26, 2018: \$157.76

To view the status of your order, return to [Order Summary](#).



Final Details for Order #111-2580153-4597044

[Print this page for your records.](#)

Order Placed: June 25, 2018

Amazon.com order number: 111-2580153-4597044

Order Total: \$37.99

Shipped on June 25, 2018

Items Ordered

1 of: KROSER 18.5" Laptop Bag Laptop Briefcase Fits Up To 18 Inch Laptop Water-Repellent Computer Bag Shoulder Bag Expandable Extra Large Capacity For Travel/Business/School/Men-Black

Sold by: KROSER ([seller profile](#))

Condition: New

Price

\$37.99

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$37.99

Shipping & Handling: \$0.00

Total before tax: \$37.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$37.99

Payment information

Payment Method:

MasterCard | Last digits: 0185

Item(s) Subtotal: \$37.99

Shipping & Handling: \$0.00

Total before tax: \$37.99

Estimated tax to be collected: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Grand Total: \$37.99

Credit Card transactions

MasterCard ending in 0185: June 25, 2018: \$37.99

To view the status of your order, return to [Order Summary](#).

ISLAND EXPRESS LUBE
10603 ISLAND AVE
ISLAND CITY, OR. 97050-8449
541-963-7460

Merchant ID: 8031712303
Term ID: 0017340000031712303263

Sale

xxxxxxxxxxxx0185

MASTERCARD

Entry Method: Swiped

Total: \$ 39.95

06/12/18

10:14:37

Inv #: 000006

Appr Code: 01254G

Apprvd: Online

Customer Copy

THANK YOU!